

**AN ORDINANCE  
BY TRANSPORTATION COMMITTEE**

**AN ORDINANCE TO ANTICIPATE AND APPROPRIATE REIMBURSEMENT FUNDS IN THE AMOUNT OF \$161,817.12 FROM THE CITY OF COLLEGE PARK GEORGIA FOR THE REIMBURSEMENT OF COSTS FOR WORK PERFORMED ON THEIR BEHALF ON THE GEORGIA INTERNATIONAL CONVENTION CENTER (GICC) STATION PROJECT; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (City), as owner and operator of Hartsfield-Jackson Atlanta International Airport (Airport), has undertaken a major expansion of the Airport to facilitate major expansions and improvements; and

**WHEREAS**, the City has undertaken the design and construction of a new Consolidated Rental Car Facility, including a Rental Agency Complex Customer Service Center and an Automated People Mover System; and

**WHEREAS**, the City entered into Contract No. FC-7692-04 (CONRAC DBOM Contract) CONRAC Automated People Mover System with Archer Western Contractors, Ltd. / Capital Contracting Company, Inc., a Joint Venture, pursuant to Resolution 05-R-1507, adopted by the City's Council on September 19, 2005, and approved by the Mayor on September 27, 2005, as amended pursuant to Ordinance 07-O-0984, adopted by the City's Council on May 21, 2007, and approved by the Mayor on May 29, 2007, and again by Resolution 08-R-2286, adopted by the City's Council December 1, 2008, and approved by the Mayor on December 9, 2008; and

**WHEREAS**, the CONRAC DBOM Contract generally involves the City's construction of an Automated People Mover (APM) Guideway, a Maintenance and Storage Facility, acquisition of APM Trains and Train Control Equipment, and the CSC APM Station, the GICC Station, and the CPTC Station; and

**WHEREAS**, it was subsequently determined to perform work under the CONRAC DBOM Contract that was the responsibility of the City of College Park and that the cost of such work will be reimbursed to the City of Atlanta.

**NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS AS FOLLOWS:**

**SECTION 1:** That the City of Atlanta is hereby authorized to accept reimbursement of funds from the City of College Park.

**SECTION 2:** That the Airport Renewal and Extension Fund fiscal year 2010 capital budget be amended as follows:

**ADD TO ANTICIPATIONS**

**The amount of:                      \$161,817.12**

**FDOA:**

|                            |                   |                   |                |
|----------------------------|-------------------|-------------------|----------------|
| <u>Airport Renewal and</u> | <u>Revenue</u>    |                   |                |
| <u>Extension Fund</u>      | <u>Department</u> | <u>Recoveries</u> | <u>Airport</u> |
| 5502                       | 000002            | 3890007           | 7563000        |

|                |                |                |                |                |
|----------------|----------------|----------------|----------------|----------------|
| <u>Default</u> | <u>Default</u> | <u>DEFAULT</u> | <u>DEFAULT</u> | <u>DEFAULT</u> |
| 000000         | 00000          | 0000           | 00000000       | 00000000       |

**ADD TO APPROPRIATIONS**

**The amount of:                   \$161,817.12**

**FDOA:**

|   |                                       |                                       |                   |
|---|---------------------------------------|---------------------------------------|-------------------|
| <u>Airport Renewal and<br/>Extension Fund</u> | <u>Reserve for<br/>Appropriations</u> | <u>Reserve Conversion<br/>Account</u> | <u>Accounting</u> |
| 5502  | 200101                                | 5999901                               | 1512000           |

|                |                |                |                |                |
|----------------|----------------|----------------|----------------|----------------|
| <u>Default</u> | <u>Default</u> | <u>DEFAULT</u> | <u>DEFAULT</u> | <u>DEFAULT</u> |
| 000000         | 00000          | 0000           | 00000000       | 00000000       |

**SECTION 3:** That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:**

**Caption:**

**Council Meeting Date:**

**Requesting Dept.:**

**FAC Confirmed by:**

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

To allow the City of Atlanta (the City) to receive reimbursement funds from the City of College Park for work performed on their behalf by Archer Western Contractors on the GICC Station project (the Project).

**2. Please provide background information regarding this legislation.**

The City of College Park was responsible for the installation of sanitary and storm sewer lines in the vicinity of the new (CONRAC) GICC Station which us a component part of the CONRAC APM system. The work was necessary for the construction of the GICC Station and within the physical boundaries of the City's GICC Station project. Therefore, it was determined that it was appropriate for the work to be procured through the City of Atlanta's contract with Archer Western Contractors, the contractor for the GICC Station project, with funds to be subsequently reimbursed to the City by the City of College Park. The sanitary and storm sewer line work is now complete and the City of College Park is prepared to reimburse the City.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*): **FDOA**: 5502 (Airport Renewal and Extension Fund) 000002 (Revenue Department) 3890007 (Recoveries) 7563000 (Airport) 000000 (Default) 00000 (Default) 0000 (Default) 00000000 (Default) 00000000 (Default) and **FDOA** 5502 (Airport Renewal and Extension Fund) 200101 (Reserve for Appropriations) 5999901 (Reserve Conversion Account) 1512000 (Accounting) 000000 (Default) 00000 (Default) 0000 (Default) 00000000 (Default) 00000000 (Default)

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

*Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.*

This legislation will reimburse the City \$161,817.12

7. Method of Cost Recovery:

*Examples:*

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Cathy Donato

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 12/29/09

Anticipated Committee Meeting Date(s): 01/13/10

Anticipated Full Council Date: 01/19/10

Commissioner Signature: 

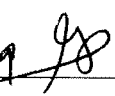
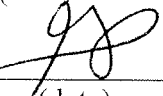
**CAPTION**

AN ORDINANCE TO ANTICIPATE AND APPROPRIATE REIMBURSEMENT FUNDS IN THE AMOUNT OF \$161,817.12 FROM THE CITY OF COLLEGE PARK GEORGIA FOR THE REIMBURSEMENT OF COSTS FOR WORK PERFORMED ON THEIR BEHALF ON THE GEORGIA INTERNATIONAL CONVENTION CENTER (GICC) STATION PROJECT; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$161,817.12

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 12/18/09  Reviewed by:   
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)